



# Campaign Finance Report

Elect J.D. Mesnard  
Committee #: 201000365

Treasurer: Mesnard, J. D.  
1427 W Homestead Ct, Chandler, AZ 85286  
Phone: (480) 650-4509  
Email: jd@jdmesnard.com  
Candidate Name: Mesnard, J. D.  
Office Sought: State Representative - District 21

## Amended 2010 Post-Primary Election Report

Election Cycle:	2009-2010
Date Filed:	September 21, 2010
Reporting Period:	August 5, 2010-September 13, 2010

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$14,591.83
Total Cash Receipts this Reporting Period:	(\$6,895.00)
Total Cash Disbursements this Reporting Period:	\$6,914.32
Cash Balance at End of Reporting Period:	\$782.51

Report ID: 68481

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$810.00
Individual Contributions	C2	\$1,285.00	\$0.00	\$1,285.00	\$15,701.00
Contributions from Political Committees	C3	\$820.00	\$0.00	\$820.00	\$9,550.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	(\$9,000.00)	\$0.00	(\$9,000.00)	\$1,490.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.27
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		(\$6,895.00)	\$0.00	(\$6,895.00)	\$27,551.27

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$6,914.32	\$0.00	\$6,914.32	\$26,488.76
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$280.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$6,914.32	\$0.00	\$6,914.32	\$26,768.76
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$6,914.32			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	DAVIDSON, ROBERT C	08/06/2010	\$175.00	\$175.00
<b>Address:</b>	7525 E Gainey Ranch Rd, Unit 110, Scottsdale, AZ 85258		Cash	
<b>Occupation:</b>	OPHTHALMOLOGIST, SELF			
<b>Name:</b>	AWERKAMP, ERIC	08/09/2010	\$100.00	\$100.00
<b>Address:</b>	1295 W Bruce Ave, Gilbert, AZ 85233		Cash	
<b>Occupation:</b>	ATTORNEY, SELF			
<b>Name:</b>	Hays, Garry	08/11/2010	\$400.00	\$400.00
<b>Address:</b>	1845 E Locust Pl, Chandler, AZ 85286		Cash	
<b>Occupation:</b>	Attorney, Self			
<b>Name:</b>	Taylor, Charlie	08/19/2010	\$100.00	\$100.00
<b>Address:</b>	4712 Troydale Rd, Tampa, FL 33615		Cash	
<b>Occupation:</b>	requested, requested			
<b>Memo:</b>	Through PayPal			
<b>Name:</b>	CURTIN, JOHN	09/01/2010	\$50.00	\$50.00
<b>Address:</b>	5642 E Presidio Rd, Scottsdale, AZ 85254		Cash	
<b>Occupation:</b>	ATTORNEY, SELF			
<b>Name:</b>	Curtin, Victoria	09/01/2010	\$50.00	\$50.00
<b>Address:</b>	5642 E Presidio Rd, Scottsdale, AZ 85254		Cash	
<b>Occupation:</b>	Attorney, Self			
<b>Name:</b>	Vance, Jeff	09/09/2010	\$410.00	\$410.00
<b>Address:</b>	2448 W Los Lagos Vis, Mesa, AZ 85202		Cash	
<b>Occupation:</b>	Vice President, Corporate Properties, Wells Fargo Bank			
Total of Individual Contributions			\$1,285.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$1,285.00	

**Schedule C3 - Contributions from political committees**

	Date	Amount	Cycle To Date
<b>Name:</b> CIGNA Political Action Committee	08/16/2010	\$410.00	\$410.00
<b>Address:</b> 1601 Chestnut St, Philadelphia, PA 19192		Cash	
<b>Name:</b> 1139 - FREEPORT-MCMORAN ARIZONA POLITICAL ACTION COMMITTEE (FORMER PHELPS DODGE	09/09/2010	\$410.00	\$410.00
<b>Address:</b> 1 N Central Ave, Phoenix, AZ 85004		Cash	
Total of Contributions from Committees		\$820.00	
Total of Refunds Given		\$0.00	
Net Total of Contributions from Committees		\$820.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	DIRECT DATA INC	08/09/2010	\$192.19	\$1,609.05
<b>Address:</b>	1505 E Weber Dr, Ste 101, Tempe, AZ 85281		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Name:</b>	US POSTMASTER	08/09/2010	\$1,395.16	\$11,331.60
<b>Address:</b>	0000, PHX, AZ 00000		Cash	
<b>Category:</b>	Communications - Postage			
<b>Name:</b>	Wal-Mart	08/09/2010	\$7.62	\$89.28
<b>Address:</b>	1175 S Arizona Ave, Chandler, AZ 85286		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Name:</b>	DIRECT DATA INC	08/11/2010	\$25.00	\$1,609.05
<b>Address:</b>	1505 E Weber Dr, Ste 101, Tempe, AZ 85281		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Name:</b>	DIRECT DATA INC	08/13/2010	\$101.36	\$1,609.05
<b>Address:</b>	1505 E Weber Dr, Ste 101, Tempe, AZ 85281		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Name:</b>	US POSTMASTER	08/13/2010	\$811.89	\$11,331.60
<b>Address:</b>	0000, PHX, AZ 00000		Cash	
<b>Category:</b>	Communications - Postage			
<b>Name:</b>	DIRECT DATA INC	08/16/2010	\$152.56	\$1,609.05
<b>Address:</b>	1505 E Weber Dr, Ste 101, Tempe, AZ 85281		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Name:</b>	US POSTMASTER	08/16/2010	\$1,032.71	\$11,331.60
<b>Address:</b>	0000, PHX, AZ 00000		Cash	
<b>Category:</b>	Communications - Postage			
<b>Name:</b>	DIRECT DATA INC	08/17/2010	\$100.84	\$1,609.05
<b>Address:</b>	1505 E Weber Dr, Ste 101, Tempe, AZ 85281		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Name:</b>	US POSTMASTER	08/17/2010	\$1,091.42	\$11,331.60
<b>Address:</b>	0000, PHX, AZ 00000		Cash	
<b>Category:</b>	Communications - Postage			
<b>Name:</b>	DIRECT DATA INC	08/19/2010	\$246.26	\$1,609.05
<b>Address:</b>	1505 E Weber Dr, Ste 101, Tempe, AZ 85281		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Name:</b>	US POSTMASTER	08/19/2010	\$1,478.35	\$11,331.60
<b>Address:</b>	0000, PHX, AZ 00000		Cash	
<b>Category:</b>	Communications - Postage			
<b>Name:</b>	Frys Food and Drug	08/25/2010	\$8.70	\$8.70
<b>Address:</b>	2010 S Alma School Rd, Chandler, AZ 85286		Cash	
<b>Category:</b>	Communications - Postage			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Gilbert Republican Women	08/26/2010	\$25.00	\$25.00
<b>Address:</b>	PO Box 710, Gilbert, AZ 85299		Cash	
<b>Category:</b>	Event Expenses - Other			
<b>Memo:</b>	Unite 2010 Event			
<b>Name:</b>	ARIZONA BUSINESS FORMS, INC	09/01/2010	\$245.26	\$6,603.09
<b>Address:</b>	1655 W Drake Dr, , Tempe, AZ 85283		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	Yard Signs			
Total of Operating Expenses			\$6,914.32	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$6,914.32	

**Schedule L1 - Loans Made to This Committee**

Item	Date	Amount
<b>Outstanding Loan Balance at Beginning of Period</b> Mesnard, J. D. Original Amount of Loan: \$10,000.00 Original Date of Loan: 05/25/2010	05/25/2010	\$10,000.00
Loan Payment	09/01/2010	(\$8,750.00)
Loan Payment	09/13/2010	(\$250.00)
<b>Loan Balance at End of Reporting Period</b>		\$1,000.00
Total of Outstanding Loans Before Adjustments		\$10,000.00
Total Adjustments Against Outstanding Loans		-\$9,000.00
Total of Outstanding Loans After Adjustments		\$1,000.00

